

ARIZONA FORM
140PY

Part-Year Resident Personal Income Tax

Amnesty 1994

Mail to: Arizona Department of Revenue,

For the year January 1 - December 31, 1994, or other tax year beginning _____, 1994, and ending _____, 1995. (66)

1 First name and initial - if joint return, also give spouse's name and initial		Last name		Your social security number	
2 Present home address - number and street, including apartment number or rural route		Home telephone (94) ()		Spouse's social security number	
3 City, town or post office		State	ZIP code	Daytime telephone	
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Filing Status	4	Married filing joint return		(88)
	5	Head of household <i>name of qualifying dependent</i> :		
	6	Married filing separate return	Spouse's name: _____	
	7	Single	Spouse's SSN: _____	
Exemption Enter number claimed	8	Age 65 or over (you and/or spouse)		(81)
	9	Blind (you and/or spouse)		
	10	Dependents. From page 2, line A3 - do not include self or spouse.		
Resident Status	11	Part-year resident		(81)
	12	Part-year resident active military (Check one)		

Income	13	Federal adjusted gross income (from federal Form 1040, 1040A, 1040EZ)	13		
	14	Arizona income (from page 2, line B19)	14		
	15	Additions to income (from page 2, line C23)	15		
	16	Add lines 14 and 15	16		
	17	Subtractions from income (from page 2, line D35)	17		
	18	Subtraction of Federal Retirement Contributions. See instructions	18		
	19	Total Subtractions. Add lines 17 and 18	19		
	20	Arizona adjusted gross income. Subtract line 19 from line 16	20		
	21	Deductions. Check ONE box and enter amount. 21 I <input type="checkbox"/> ITEMIZED 21 S <input type="checkbox"/> STANDARD	21		
	22	Personal exemptions. If you checked filing status 4 or 5, multiply \$4,200 by the percentage from page 2, line B20 and enter result here. If you checked filing status 6 or 7, multiply \$2,100, by the percentage from page 2, line B20 and enter result here	22		

Figuring Your Tax	23	Add lines 21 and 22	23		
	24	Arizona taxable income. Subtract line 23 from line 20.	24		
	25	Compute the tax using Tax Rate Table X or Y	25		
	26	Tax from recapture of credits from Arizona Form 301, line 15	26		
	27	Subtotal of tax. Add lines 25 and 26	27		
	28	Total credits from Arizona Form 301, line 27	28		
	29	Credit type. Enter form number of each credit claimed 3 3 3	29		
	30	Total tax. Subtract line 28 from line 27. If line 28 is more than line 27 enter zero	30		
	31	Federal retiree credit available	31		
	32	Balance of tax. Subtract line 31 from line 30	32		

Payments	33	Arizona income tax withheld during 1994	33		
	34	Arizona estimated tax payments for 1994	34		
	35	Amount paid with 1994 Arizona extension request	35		
	36	Total payments. Add lines 33, 34 and 35	36		

Refund or Tax Due	37	TAX DUE. If line 32 is larger than line 36, enter amount of tax due. Skip lines 38, 39 and 40	37		
	38	OVERPAYMENT. If line 36 is larger than line 32, enter amount of overpayment	38		
	39	Amount of line 38 to be applied to 1995 estimated tax	39		
	40	Balance of overpayment. Subtract line 39 from line 38	40		
	41	Voluntary Arizona Wildlife Fund contribution	41		
	42	Voluntary Child Abuse Prevention Fund contribution	42		
	43	Voluntary Neighbors Helping Neighbors Fund contribution	43		
	44	Voluntary Special Olympics Fund contribution	44		
	45	Voluntary Political contribution	45		
	46	Check ONE box. 1 <input type="checkbox"/> Democratic 2 <input type="checkbox"/> Libertarian 3 <input type="checkbox"/> Republican	46		
Attach copy of your Forms W-2 and 1099-R here.	47	Estimated payment penalty and interest. See instructions	47		
	48	Check applicable box(es). 1 <input type="checkbox"/> Annualized/Other 2 <input type="checkbox"/> Farmer or fisherman 3 <input type="checkbox"/> Form 221 attached	48		
	49	Total of lines 41, 42, 43, 44, 45 and 47	49		
	50	REFUND. Subtract line 49 from line 40. If less than zero, enter amount owed on line 51	50		
	51	AMOUNT OWED. Add lines 37 and 49. Include social security number on payment.	51		
	52		52		

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PART A	A1 List children and other dependents related to you. If more space is needed, attach a separate sheet.					
Dependents	Name	Relationship	Soc. Sec. No.	Name	Relationship	Soc. Sec. No.
Do not list yourself or spouse.						
	A2 List dependents who are Arizona residents age 65 or over.					
	A3 Enter total number of persons listed in A1 and A2 here and on the front of this form, box 10. TOTAL A3					
PART B	B4 Date of residency: From _____ To _____					
Arizona Percent of Total Income				1994 FEDERAL Income from federal return		1994 ARIZONA Income only
	B5 Wages, salaries, tips, etc.			B5		
	B6 Interest			B6		
	B7 Dividends			B7		
	B8 Arizona income tax refunds			B8		
	B9 Alimony received			B9		
	B10 Business income or (loss) from federal Schedule C			B10		
	B11 Gains or (losses) from federal Schedule D			B11		
	B12 Rents, royalties, partnerships, estates, trusts, small business corporations, from federal Schedule E			B12		
	B13 Other income reported on your federal return			B13		
	B14 Total income. Add lines B5 through B13			B14		
	B15 Total IRA deduction			B15		
	B16 Other federal adjustments. Attach your own schedule			B16		
	B17 Total adjustments. Add lines B15 and B16			B17		
	B18 Federal adjusted gross income. Subtract line B17 from line B14 in FEDERAL Column .			B18		
	B19 Arizona income. Subtract line B17 from line B14 in ARIZONA Column. Enter here and on the front of this form line 14			B19		
	B20 Arizona percentage. Divide line B19 by line B18 and enter the result (not over 100%)			B20		%
PART C	C21 Early withdrawal of Arizona Retirement System contributions					
Additions To Income	C22 Other additions to income. See instructions and attach your own schedule					
	C23 Total. Add lines C21 and C22. Enter here and on the front of this form, line 15.....					
PART D	D24 Exemption: Age 65 or over. Multiply number in box 8, page 1, by \$2,100					
Subtractions From Income	D25 Exemption: Blind. Multiply number in box 9, page 1, by \$1,500					
	D26 Exemption: Dependents. Multiply number in box 10, page 1, by \$2,300					
	D27 Total exemptions. Add lines D24 through D26					
	D28 Multiply line D27 by percentage on line B20 and enter the result.....					
	D29 Interest on U.S. obligations, such as U.S. Savings Bonds and Treasury Bills included in the ARIZONA column.....					
	D30 Arizona state lottery winnings included on line B13 in ARIZONA column (up to \$5,000 only)					
	D31 Social security or Railroad Retirement benefits included in your ARIZONA income					
	D32 Agricultural crops contributed to Arizona charitable organizations					
	D33 Alternative fuel vehicles and refueling equipment					
	D34 Other subtractions. See instructions and attach your own schedule.					
	D35 Total. Add lines D28 through D34. Enter here and on the front of this form, line 17.....					
PART E	E36 Last name(s) used in prior years if different from name(s) used in current year.					
Please Sign Here	I have read this return and any attachments with it. Under penalties of perjury, I declare that to the best of my knowledge and belief, they are correct and complete.					
	Your signature		Date	Occupation		
	Spouse's		Date	Spouse's occupation		
Paid Preparer's Information	Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.					
	Preparer's Signature		Date	Firm's name (preparer's if self-employed)		
	Preparer's TIN		Preparer's address			